

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

Public Enterprises Department – Appointment of one Data Entry Operator on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 5,500/- towards engaging the services of DEO for the month of May, 2008- Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 87

Dated:03-06 -2008

Read the following:

1. G.O.Rt. No.03, PE(OP) Dept., Dt 09-01-2008.
- 2.Bill No.46, from M/s. Sri Sai Infotech, dt. 30-05-2008.

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O R D E R :

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 5,500/- (Rupees five thousand five hundred only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services of one Data Entry Operator on contract basis @ Rs.5,500/- for the month of May, 2008.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.
3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Moosapet, Hyderabad.
4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA
DY.SECRETARY TO GOVERNMENT (FAC)**

To
M/s Sri Sai Infotech, Moosapet, Hyderabad
P.E.(Claims) Department.
Copy To:
Dy. PAO, A.P. Secretariat Branch, Hyderabad
SF/SC.

//FOWARDDED :: BY :ORDER//

SECTION OFFICER